

CONTENTS

0

PAGE	REFERENCE	DATE
------	-----------	------

TOUR

ESCAPE RESP.
HOW OFTEN INSPECTED

OSC

JAEY STATED THAT JAEY USED
RMP COMP FOR THEIR SCENARIOS

PAT

REN

ITE

AB

DU

JJ

NEED TO SEE TAE WORK PRODUCT
FOR TAE OSC CALL'S. (FOLLOW-UP)
TAE HAD THE RMP CONT. DOCUMENT
BUT NOT LANDVIEW FOR TAE CIRCLE
MAP. WILL CREDIT TAE INSPECTION
FOR DOCUMENTATION IF/WHEN PROVIDED
WITHIN TWO WEEKS OF TAE INSPECT
DATE.

PAA.

3

REVIEWED THE PHS DATED 4/7/07

ITEM # 23 ASKED THE QUESTION
ABOUT A VALVE BEING KNOCKED OFF
DURING TRANSFER BUT SAID
THAT CAPS ARE ON DURING MOLENT

MECHANICAL INTEGRITY

THE DOCUMENTATION FOR PIPING
REPLACEMENT, HOSE AND
FLEX LINE REPLACEMENT WAS
DIFFICULT TO COMPARE.

JAEIC ONE DOCUMENT STATED
THAT THE CAR HOSE
HAS A LIFE EXPECTANCY
OF 8 MONTHS, THERE WERE
NO WRITTEN POLICY FOR SUCH
ITEMS.

THEY NEED TO DEVELOP
EQUIPMENT SPECIFIC PROCEDURES,
FREQUENCIES, AND RESULTS
FOR EACH PIECE OF EQUIPMENT

MOC

THEY HAD TWO DOCUMENTS
PERTAINING TO APPLICABLE
ACTIVITIES AND BOTH MET
THE REQUIREMENTS OF THE
REC.

ED

ET

CH

REF³)

MEN^T